

STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 N SENATE AVENUE N1058(B)
INDIANAPOLIS IN 46204
PHONE (317) 232-3777
FAX (317) 974-1629

TO: Hamilton County Auditor
FROM: Department of Local Government Finance
RE: 2022 Certified Budget Order
DATE: Tuesday, January 11, 2022

RECEIVED

JAN 11 2022

HAMILTON COUNTY AUDITOR

Enclosed is the certified 2022 Budget order for your county. Please make one copy of all rates, levies, and budgets for retention in County Auditor's office.

The following events occurred that led to the issuance of this order:

- County Assessor delivered the ratio study to the DLGF on 02/23/21 (Due 03/01/21).
- Ratio study was approved by the DLGF on 03/02/21.
- County Auditor certified net assessed values to the DLGF on 07/30/21 (Due 08/02/21).
- DLGF certified the Budget Order on 01/11/2022 (Due 01/15/22).

Because at least one taxing unit in this county issued debt after December 1 or intended to file a shortfall appeal, pursuant to IC 6-1.11-17-16(k), the budget order deadline for this county is January 15, 2022.

Pursuant to IC 6-1.1-22-4, immediately upon the receipt of the tax duplicate, the County Auditor shall give notice of the rate of tax per one hundred dollars (\$100) of assessed valuation to be collected in the county for each purpose and the total of the rates in each taxing district. This notice shall be published three (3) times with each publication one (1) week apart. The notice shall be printed in two (2) newspapers which represent different political parties and which are published in the county. However, if two (2) newspapers which represent different political parties are not published in the county, the notice shall be printed in one (1) newspaper.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

ORDER

RECEIVED

JAN 11 2022

IN THE MATTER OF THE BUDGET
AND TAX RATES FOR 2021 PAYABLE 2022 FOR
HAMILTON COUNTY

HAMILTON COUNTY AUDITOR

THIS DEPARTMENT NOW ORDERS the attached budgets and rates for the various taxing units in the abovementioned county shall be the budgets and rates for the year 2022. The County Auditor is directed to prepare the tax duplicate in accordance with this order. Each of the several legislative bodies and the administrative officers of each of the municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this order, except as provided for in IC 6-1.1-18-5.

The County Auditor is directed to make this Order a part of the permanent record to be used in the preparation of the tax duplicate.

Dated this January 11, 2022

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



Wesley R. Bennett, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE

RECEIVED

JAN 11 2022

2022 TAX RATES
(Per Taxing District)

HAMILTON COUNTY AUDITOR

Year : 2022
County: 29 Hamilton

FOR COMPARISON
ONLY

	<u>Taxing District</u>	<u>2022 District Rate</u>	<u>2021 District Rate</u>
001	Adams	1.9173	1.8867
002	Sheridan	3.1076	3.0497
003	Clay	1.2847	1.2820
005	Delaware	1.8707	1.8887
006	Fishers	2.2891	2.3119
007	Fall Creek	1.7908	1.7998
008	Jackson	1.6797	1.6342
009	Arcadia	2.5960	2.5602
010	Atlanta	2.2338	2.2228
011	Cicero	1.9939	2.0057
012	Noblesville Twp	1.8840	1.9106
013	Noblesville City	2.7717	2.7898
014	Westfield Washington Twp	2.1148	2.1627
015	Westfield	2.4881	2.5633
016	Wayne	1.7774	1.7622
017	White River	1.5386	1.5264
018	Carmel	2.0724	2.0727
019	Noblesville SE	2.6857	2.7037
020	Fishers FC	2.2792	2.2930
021	Noblesville FC	2.6758	2.6848
022	Nob Wayne	2.7088	2.7190
023	Carmel County TIF	2.0724	2.0727
025	Westfield Ag Abated	1.7376	1.7855
026	Westfield Abatement 04-20		
028	Westfield Abatement 05-18		
029	Westfield Abatement 05-09		
030	Noblesville City Abated 11-2		
031	Carmel Washington	2.5253	2.5732
032	Fishers FC Abatement 090407A		

033	Fishers FC Geist Annexed
034	Carmel Abated C263

NOTE: If applicable, conservancy district special assessment rates are not included in the above taxing district rates

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

RECEIVED

JAN 11 2022

County: 29 Hamilton
Unit: 0000 HAMILTON COUNTY

HAMILTON COUNTY AUDITOR

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$26,592,106,126	\$0	\$0.0000
0101	GENERAL	\$102,608,532	\$26,592,106,126	\$40,393,409	\$0.1519
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0124	2015 REASSESSMENT	\$654,997	\$26,592,106,126	\$478,658	\$0.0018
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$2,680,000	\$26,592,106,126	\$2,499,658	\$0.0094
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0181	DEBT PAYMENT	\$3,145,412	\$26,592,106,126	\$1,834,855	\$0.0069
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$102,500	\$26,592,106,126	\$79,776	\$0.0003
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0590	CUMULATIVE COURT HOUSE	\$500,000	\$26,592,106,126	\$771,171	\$0.0029
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
0702	HIGHWAY	\$7,731,800	\$26,592,106,126	\$0	\$0.0000
Budget approved for displayed amount.					
0703	HIGHWAY SPECIAL	\$4,828,709	\$26,592,106,126	\$0	\$0.0000
Budget approved for displayed amount.					

0706	LOCAL ROAD & STREET	\$1,385,000	\$26,592,106,126	\$0	\$0.0000
Budget approved for displayed amount.					
0792	COUNTY MAJOR BRIDGE	\$3,100,000	\$26,592,106,126	\$6,727,803	\$0.0253
Budget approved for displayed amount.					
Rate reduced per unit request.					
0801	HEALTH	\$3,237,479	\$19,165,516,245	\$2,510,683	\$0.0131
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1186	JAIL BOND	\$2,211,500	\$26,592,106,126	\$2,074,184	\$0.0078
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1301	PARK & RECREATION	\$6,041,136	\$26,592,106,126	\$5,690,711	\$0.0214
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1380	PARK BOND	\$183,600	\$26,592,106,126	\$79,776	\$0.0003
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$9,248,813	\$26,592,106,126	\$8,855,171	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$147,659,478		\$71,995,855	\$0.2744

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 29 Hamilton
Unit: 0001 ADAMS TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$286,588,121	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$642,400	\$286,588,121	\$90,848	\$0.0317
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$172,500	\$286,588,121	\$20,921	\$0.0073
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$731,090	\$183,904,740	\$246,248	\$0.1339
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1190	CUMULATIVE FIRE (Township)	\$100,000	\$183,904,740	\$25,195	\$0.0137
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,745,990		\$383,212	\$0.1866

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 29 Hamilton
Unit: 0002 CLAY TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$40,000	\$8,829,148,734	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$968,793	\$8,829,148,734	\$273,704	\$0.0031
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$6,389,567	\$8,829,148,734	\$5,641,826	\$0.0639
Budget approved for displayed amount.					
Rate reduced per unit request.					
0840	TOWNSHIP ASSISTANCE	\$198,071	\$8,829,148,734	\$88,291	\$0.0010
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1181	FIRE BUILDING DEBT	\$497,000	\$8,829,148,734	\$441,457	\$0.0050
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
Unit Total:		\$8,093,431		\$6,445,278	\$0.0730

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 29 Hamilton
Unit: 0003 DELAWARE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$40,000	\$2,715,833,627	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$909,176	\$2,715,833,627	\$108,633	\$0.0040
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$0	\$2,715,833,627	\$0	\$0.0000
0840	TOWNSHIP ASSISTANCE	\$310,152	\$2,715,833,627	\$258,004	\$0.0095
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$350,000	\$110,037,163	\$313,606	\$0.2850
Budget approved for displayed amount.					
Rate reduced per unit request.					
Unit Total:		\$1,609,328		\$680,243	\$0.2985

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 29 Hamilton
Unit: 0004 FALL CREEK TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,355,718	\$5,281,680,664	\$95,070	\$0.0018
Budget approved for displayed amount.					
Rate reduced per unit request.					
0840	TOWNSHIP ASSISTANCE	\$144,198	\$5,281,680,664	\$95,070	\$0.0018
Budget approved for displayed amount.					
Rate reduced per unit request.					
1111	FIRE	\$1,100,000	\$326,991,315	\$703,031	\$0.2150
Budget approved for displayed amount.					
Rate reduced per unit request.					
Unit Total:		\$2,599,916		\$893,171	\$0.2186

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 29 Hamilton
Unit: 0005 JACKSON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$310,000	\$728,454,426	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$251,225	\$728,454,426	\$84,501	\$0.0116
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$25,000	\$728,454,426	\$17,483	\$0.0024
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$1,307,421	\$346,794,455	\$705,033	\$0.2033
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1182	FIRE EQUIPMENT DEBT	\$126,408	\$346,794,455	\$134,556	\$0.0388
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$120,810	\$346,794,455	\$115,483	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$2,140,864		\$1,057,056	\$0.2894

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 29 Hamilton

Unit: 0006 NOBLESVILLE TOWNSHIP

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$300,000	\$3,929,659,993	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$810,402	\$3,929,659,993	\$0	\$0.0000
Budget approved for displayed amount.					
0840	TOWNSHIP ASSISTANCE	\$377,500	\$3,929,659,993	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$1,500,000	\$494,402,750	\$1,049,617	\$0.2123
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1312	RECREATION	\$58,000	\$3,929,659,993	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$3,045,902		\$1,049,617	\$0.2123

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 29 Hamilton
Unit: 0007 WASHINGTON TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$766,342	\$4,040,250,048	\$72,725	\$0.0018
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$228,055	\$4,040,250,048	\$218,174	\$0.0054
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$659,000	\$198,508,244	\$700,337	\$0.3528
Budget approved for displayed amount.					
Rate reduced per unit request.					
1190	CUMULATIVE FIRE (Township)	\$150,000	\$198,508,244	\$48,436	\$0.0244
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
1312	RECREATION	\$258,384	\$4,040,250,048	\$0	\$0.0000
Budget approved for displayed amount.					
1390	CUMULATIVE PARK & RECREATION	\$100,000	\$4,040,250,048	\$44,443	\$0.0011
Budget approved for displayed amount.					
Cumulative fund rate cannot be increased over previous years rate until the fund is re-established.					
Unit Total:		\$2,161,781		\$1,084,115	\$0.3855

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 29 Hamilton
Unit: 0008 WAYNE TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$564,889,012	\$0	\$0.0000
0101	GENERAL	\$243,400	\$564,889,012	\$57,619	\$0.0102
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$144,517	\$564,889,012	\$139,528	\$0.0247
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0840	TOWNSHIP ASSISTANCE	\$58,000	\$564,889,012	\$9,603	\$0.0017
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$404,000	\$211,210,042	\$266,969	\$0.1264
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1182	FIRE EQUIPMENT DEBT	\$46,387	\$211,210,042	\$58,928	\$0.0279
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1190	CUMULATIVE FIRE (Township)	\$25,000	\$211,210,042	\$30,203	\$0.0143
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$921,304		\$562,850	\$0.2052

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 29 Hamilton

Unit: 0009 WHITE RIVER TOWNSHIP

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$215,601,501	\$0	\$0.0000
0101	GENERAL	\$122,976	\$215,601,501	\$21,129	\$0.0098
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0840	TOWNSHIP ASSISTANCE	\$51,705	\$215,601,501	\$0	\$0.0000
Budget approved for displayed amount.					
1111	FIRE	\$891,000	\$215,601,501	\$269,071	\$0.1248
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
1181	FIRE BUILDING DEBT	\$116,110	\$215,601,501	\$101,980	\$0.0473
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
1190	CUMULATIVE FIRE (Township)	\$100,000	\$215,601,501	\$71,795	\$0.0333
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,281,791		\$463,975	\$0.2152

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 29 Hamilton
Unit: 0323 CARMEL CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$8,868,139,414	\$0	\$0.0000
0101	GENERAL	\$118,287,676	\$8,868,139,414	\$49,581,767	\$0.5591
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$1,484,690	\$8,868,139,414	\$1,250,408	\$0.0141
Budget approved for displayed amount.					
Rate reduced per unit request.					
0181	DEBT PAYMENT	\$330,000	\$8,868,139,414	\$319,253	\$0.0036
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0341	FIRE PENSION	\$637,919	\$8,868,139,414	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$609,388	\$8,868,139,414	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$2,336,571	\$8,868,139,414	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$18,639,338	\$8,868,139,414	\$11,971,988	\$0.1350
Budget approved for displayed amount.					
Rate Approved.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$154,576	\$8,868,139,414	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$4,715,890	\$8,868,139,414	\$4,434,070	\$0.0500
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate Approved.					

2482 REDEVELOPMENT BOND	\$2,808,000	\$8,868,139,414	\$2,296,848	\$0.0259
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Budget approved for displayed amount.

Rate reduced per unit request.

Unit Total:	\$150,004,048	\$69,854,334	\$0.7877
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 29 Hamilton
Unit: 0413 NOBLESVILLE CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$420,992	\$3,922,832,145	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$64,954,129	\$3,922,832,145	\$25,984,840	\$0.6624
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0183	BOND #3	\$4,112,300	\$3,922,832,145	\$3,828,684	\$0.0976
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0184	BOND #4	\$908,920	\$3,922,832,145	\$894,406	\$0.0228
Budget approved for displayed amount.					
Rate reduced per unit request.					
0341	FIRE PENSION	\$514,764	\$3,922,832,145	\$0	\$0.0000
Budget approved for displayed amount.					
0342	POLICE PENSION	\$202,595	\$3,922,832,145	\$0	\$0.0000
Budget approved for displayed amount.					
0706	LOCAL ROAD & STREET	\$1,109,692	\$3,922,832,145	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$2,750,000	\$3,922,832,145	\$0	\$0.0000
Budget approved for displayed amount.					
1181	FIRE BUILDING DEBT	\$5,184,000	\$3,922,832,145	\$4,699,553	\$0.1198
Budget approved for displayed amount.					
Rate reduced per unit request.					
1191	CUMULATIVE FIRE SPECIAL	\$811,919	\$3,922,832,145	\$784,566	\$0.0200
Budget approved for displayed amount.					
Rate Approved.					

1303	PARK	\$4,903,069	\$3,922,832,145	\$4,997,688	\$0.1274
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Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$143,000	\$3,922,832,145	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$1,967,809	\$3,922,832,145	\$1,961,416	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$87,983,189	\$43,151,153	\$1.1000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 29 Hamilton
Unit: 0639 ARCADIA CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$688,342	\$41,270,323	\$343,204	\$0.8316
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0706	LOCAL ROAD & STREET	\$100,000	\$41,270,323	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$331,500	\$41,270,323	\$99,998	\$0.2423
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$20,000	\$41,270,323	\$6,108	\$0.0148
Budget approved for displayed amount.					
Rate Approved.					
6290	CUMULATIVE SEWER	\$156,000	\$41,270,323	\$42,508	\$0.1030
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$1,295,842		\$491,818	\$1.1917

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 29 Hamilton
Unit: 0640 ATLANTA CIVIL TOWN

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$18,981,244	\$0	\$0.0000
0101	GENERAL	\$311,338	\$18,981,244	\$148,813	\$0.7840
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0706	LOCAL ROAD & STREET	\$20,000	\$18,981,244	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$38,300	\$18,981,244	\$8,636	\$0.0455
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$369,638		\$157,449	\$0.8295

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 29 Hamilton
Unit: 0641 CICERO CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$100,000	\$321,408,404	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$3,623,781	\$321,408,404	\$1,439,588	\$0.4479
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT	\$84,290	\$321,408,404	\$74,888	\$0.0233
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$124,750	\$321,408,404	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$270,400	\$321,408,404	\$0	\$0.0000
Budget approved for displayed amount.					
1301	PARK & RECREATION	\$745,650	\$321,408,404	\$231,735	\$0.0721
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$10,000	\$321,408,404	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$140,000	\$321,408,404	\$148,812	\$0.0463
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$5,098,871		\$1,895,023	\$0.5896

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 29 Hamilton
Unit: 0642 FISHERS CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$0	\$7,426,589,881	\$0	\$0.0000
0101	GENERAL	\$73,001,741	\$7,426,589,881	\$29,342,457	\$0.3951
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0181	DEBT PAYMENT	\$5,332,973	\$7,426,589,881	\$5,012,948	\$0.0675
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0182	BOND #2	\$983,300	\$7,426,589,881	\$861,484	\$0.0116
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0183	BOND #3	\$0	\$7,426,589,881	\$0	\$0.0000
Budget has been reduced and approved for the displayed amt.					
0184	BOND #4	\$14,217,483	\$7,426,589,881	\$13,353,009	\$0.1798
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					
0185	BOND #5	\$452,275	\$7,426,589,881	\$185,665	\$0.0025
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$2,009,751	\$7,426,589,881	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$3,662,326	\$7,426,589,881	\$0	\$0.0000
Budget approved for displayed amount.					
0801	HEALTH	\$967,907	\$7,426,589,881	\$742,659	\$0.0100
Budget approved for displayed amount.					
Rate reduced per unit request.					

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$183,000	\$7,426,589,881	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$3,663,125	\$7,426,589,881	\$3,713,295	\$0.0500
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Budget approved for displayed amount.

Rate Approved.

Unit Total:		\$104,473,881	\$53,211,517	\$0.7165
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 29 Hamilton
Unit: 0643 SHERIDAN CIVIL TOWN

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$39,314	\$102,683,381	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$3,004,984	\$102,683,381	\$1,119,043	\$1.0898
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT	\$38,290	\$102,683,381	\$31,113	\$0.0303
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0706	LOCAL ROAD & STREET	\$100,000	\$102,683,381	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$291,437	\$102,683,381	\$65,923	\$0.0642
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1303	PARK	\$165,720	\$102,683,381	\$110,077	\$0.1072
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$29,000	\$102,683,381	\$0	\$0.0000
Budget approved for displayed amount.					
2391	CUMULATIVE CAPITAL DEVELOPMENT	\$75,000	\$102,683,381	\$47,645	\$0.0464
Budget approved for displayed amount.					
Rate Approved.					
Unit Total:		\$3,743,745		\$1,373,801	\$1.3379

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 29 Hamilton
Unit: 0644 WESTFIELD CIVIL CITY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$250,000	\$3,782,191,595	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$29,598,622	\$3,782,191,595	\$14,311,813	\$0.3784
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0181	DEBT PAYMENT	\$427,340	\$3,782,191,595	\$344,179	\$0.0091
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$0	\$3,782,191,595	\$0	\$0.0000
0183	BOND #3	\$1,155,000	\$3,782,191,595	\$1,081,707	\$0.0286
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0184	BOND #4	\$1,142,168	\$3,782,191,595	\$1,062,796	\$0.0281
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0185	BOND #5	\$0	\$3,782,191,595	\$0	\$0.0000
0706	LOCAL ROAD & STREET	\$2,207,000	\$3,782,191,595	\$0	\$0.0000
Budget approved for displayed amount.					
0708	MOTOR VEHICLE HIGHWAY	\$3,196,323	\$3,782,191,595	\$1,607,431	\$0.0425
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
1111	FIRE	\$13,339,419	\$3,782,191,595	\$8,093,890	\$0.2140
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					

2379	CUMULATIVE CAPITAL IMP (CIG TAX)	\$80,000	\$3,782,191,595	\$0	\$0.0000
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Budget approved for displayed amount.

2391	CUMULATIVE CAPITAL DEVELOPMENT	\$844,426	\$3,782,191,595	\$1,883,531	\$0.0498
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Budget approved for displayed amount.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8.

Unit Total:		\$52,240,298	\$28,385,347	\$0.7505
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STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 29 Hamilton

Unit: 3005 HAMILTON SOUTHEASTERN SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$23,799,535	\$9,689,400,097	\$22,043,385	\$0.2275
Budget approved for displayed amount.					
Rate Approved.					
0061	RAINY DAY	\$2,500,000	\$8,562,403,303	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$41,398,813	\$8,562,403,303	\$39,601,115	\$0.4625
Budget approved for displayed amount.					
Rate reduced per unit request.					
0186	SCHOOL PENSION DEBT	\$388,233	\$8,562,403,303	\$359,621	\$0.0042
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$12,456,000	\$9,689,400,097	\$12,334,606	\$0.1273
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$150,192,389	\$8,562,403,303	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$36,391,882	\$8,562,403,303	\$35,628,160	\$0.4161
To fund the 2022 budget, this unit is authorized to transfer \$62,240.00 from the Levy Excess Fund.					
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$267,126,852		\$109,966,887	\$1.2376

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 29 Hamilton

Unit: 3025 HAMILTON HEIGHTS SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$400,000	\$944,055,927	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$6,119,553	\$944,055,927	\$5,643,566	\$0.5978
Budget approved for displayed amount.					
Rate reduced per unit request.					
3101	EDUCATION	\$13,500,000	\$944,055,927	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$7,500,000	\$944,055,927	\$4,232,203	\$0.4483
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$27,519,553		\$9,875,769	\$1.0461

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 29 Hamilton

Unit: 3030 WESTFIELD-WASHINGTON SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$8,273,160	\$4,487,922,097	\$8,975,844	\$0.2000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$21,046,364	\$4,040,250,048	\$23,502,135	\$0.5817
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$6,435,000	\$4,487,922,097	\$6,426,704	\$0.1432
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$60,000,000	\$4,040,250,048	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$25,496,203	\$4,040,250,048	\$19,195,228	\$0.4751
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$121,250,727		\$58,099,911	\$1.4000

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 29 Hamilton

Unit: 3055 SHERIDAN COMMUNITY SCHOOLS

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$1,165,278	\$303,943,720	\$759,859	\$0.2500
Budget approved for displayed amount.					
Rate Approved.					
0061	RAINY DAY	\$400,000	\$286,588,121	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$2,812,445	\$286,588,121	\$1,724,401	\$0.6017
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0186	SCHOOL PENSION DEBT	\$37,400	\$286,588,121	\$22,354	\$0.0078
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
3101	EDUCATION	\$8,241,753	\$286,588,121	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$2,509,215	\$286,588,121	\$1,450,136	\$0.5060
Budget approved for displayed amount.					
Rate adjusted for school pension levy.					
Unit Total:		\$15,166,091		\$3,956,750	\$1.3655

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order

County: 29 Hamilton

Unit: 3060 CARMEL-CLAY SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$24,127,058	\$11,181,048,923	\$21,243,993	\$0.1900
Budget approved for displayed amount.					
Rate Approved.					
0025	REFERENDUM FUND – EXEMPT SCHOOL SAFETY OPERATING	\$4,199,100	\$11,181,048,923	\$3,913,367	\$0.0350
Budget approved for displayed amount.					
Rate reduced per unit request.					
0061	RAINY DAY	\$900,000	\$8,829,148,734	\$0	\$0.0000
Budget approved for displayed amount.					
0180	DEBT SERVICE	\$29,819,985	\$8,829,148,734	\$26,487,446	\$0.3000
Budget approved for displayed amount.					
Rate Approved.					
3101	EDUCATION	\$115,239,920	\$8,829,148,734	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$31,417,123	\$8,829,148,734	\$29,595,307	\$0.3352
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
Unit Total:		\$205,703,186		\$81,240,113	\$0.8602

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 29 Hamilton

Unit: 3070 NOBLESVILLE SCHOOL CORPORATION

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0022	REFERENDUM FUND - EXEMPT OPERATING - POST 2009	\$19,023,432	\$4,506,047,995	\$16,672,378	\$0.3700
Budget approved for displayed amount.					
Rate Approved.					
0180	DEBT SERVICE	\$15,898,333	\$3,929,659,993	\$16,268,792	\$0.4140
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0287	REFERENDUM DEBT FUND - EXEMPT CAPITAL - POST 2009	\$7,602,500	\$4,506,047,995	\$6,524,757	\$0.1448
Budget approved for displayed amount.					
Rate reduced per unit request.					
3101	EDUCATION	\$68,329,949	\$3,929,659,993	\$0	\$0.0000
Budget approved for displayed amount.					
3300	OPERATIONS	\$25,641,677	\$3,929,659,993	\$16,044,802	\$0.4083
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
Unit Total:		\$136,495,891		\$55,510,729	\$1.3371

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 29 Hamilton

Unit: 0075 HAMILTON NORTH PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$60,000	\$728,454,426	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$506,127	\$728,454,426	\$238,205	\$0.0327
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Rate reduced due to increased assessed valuation.					
0180	DEBT SERVICE	\$142,339	\$728,454,426	\$128,208	\$0.0176
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
0182	BOND #2	\$133,813	\$728,454,426	\$120,923	\$0.0166
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$728,454,426	\$0	\$0.0000
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Unit Total:		\$842,279		\$487,336	\$0.0669
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 29 Hamilton

Unit: 0076 CARMEL-CLAY PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$8,000,000	\$8,829,148,734	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$16,489,031	\$8,829,148,734	\$4,432,233	\$0.0502
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT	\$2,222,200	\$8,829,148,734	\$2,118,996	\$0.0240
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$0	\$8,829,148,734	\$0	\$0.0000

Unit Total:		\$26,711,231		\$6,551,229	\$0.0742

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 29 Hamilton

Unit: 0077 HAMILTON EAST PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$2,007,002	\$12,492,063,296	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$12,500,000	\$12,492,063,296	\$4,497,143	\$0.0360
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0283	LEASE RENTAL PAYMENT	\$3,299,160	\$12,492,063,296	\$2,660,809	\$0.0213
Budget has been reduced and approved for the displayed amt.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$869,959	\$12,492,063,296	\$0	\$0.0000
Budget has been decreased because projected revenues are insufficient to fund the adopted budget.					
Unit Total:		\$18,676,121		\$7,157,952	\$0.0573

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 29 Hamilton

Unit: 0078 SHERIDAN PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$36,000	\$286,588,121	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$363,615	\$286,588,121	\$116,641	\$0.0407
Budget approved for displayed amount.					
Rate reduced due to increased assessed valuation.					
0283	LEASE RENTAL PAYMENT	\$153,000	\$286,588,121	\$135,270	\$0.0472
Budget approved for displayed amount.					
Rate reduced due to reduction of operating balance according to IC 6-1.1-17-22.					
2011	LIBRARY IMPROVEMENT RESERVE	\$3,000	\$286,588,121	\$0	\$0.0000
Budget approved for displayed amount.					
Unit Total:		\$555,615		\$251,911	\$0.0879

IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

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County: 29 Hamilton

Unit: 0079 WESTFIELD PUBLIC LIBRARY

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0061	RAINY DAY	\$350,000	\$4,040,250,048	\$0	\$0.0000
Budget approved for displayed amount.					
0101	GENERAL	\$1,762,600	\$4,040,250,048	\$909,056	\$0.0225
Budget approved for displayed amount.					
Rate reduced to remain within statutory levy limitation.					
0180	DEBT SERVICE	\$1,238,536	\$4,040,250,048	\$1,191,874	\$0.0295
Budget has been reduced and approved for the displayed amt.					
Rate reduced per unit request.					

Unit Total:		\$3,351,136		\$2,100,930	\$0.0520

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County: 29 Hamilton

Unit: 0336 Hamilton County Airport Authority

Pursuant to IC 6-1.1-17-16(c), this unit qualified for a shortened review by the Department.

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
2101	AIRPORT AUTHORITY	\$674,123	\$26,592,106,126	\$0	\$0.0000

Budget approved for displayed amount.

Unit Total:		\$674,123		\$0	\$0.0000
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2022 Budget Order**

County: 29 Hamilton

Unit: 1053 HAMILTON COUNTY SOLID WASTE MANAGEMENT DISTRICT

<u>Fund</u>	<u>Fund Name</u>	<u>Certified Budget</u>	<u>Certified AV</u>	<u>Certified Levy</u>	<u>Certified Rate</u>
0101	GENERAL	\$1,342,741	\$26,592,106,126	\$771,171	\$0.0029

Budget approved for displayed amount.

Rate reduced to remain within statutory levy limitation.

Unit Total:		\$1,342,741		\$771,171	\$0.0029
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IC 6-1.1-18.5-17 and IC 20-44-3 require that each year the Department of Local Government Finance certify to each unit of local government figures that show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount in any calendar year is less than \$100.00 for a civil taxing unit or \$10,000.00 for a school corporation.